

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure - Minorities Welfare Department - Expenditure of Rs.17,743/- towards the cost of certain Stationary and other items for the use of Minorities Welfare Department - Expenditure - Sanction - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 24.

Dated: 16-09-2014.

Read the following:

1. G.O. Rt.No.148, Finance & Planning (Admin.I.TFR) Deptt.,
dt. 21.10.2000.
2. Govt. Lr. No.560/OP & BUD/A2/2014-1, M. W. (OP & Bud) Dept,
Dated: 07-08-2014.
3. From the General Manager, M/s.H.A.C.A. Ltd, Hyd., Bill No.
11997, dated. 11-09-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.17,743/- (Rupees Seventeen Thousand Seven Hundred And Forty Three Only) to M/s. H.A.C.A. Ltd, Hyderabad towards the cost of Certain Stationery and other items supplied for official use of Minorities Welfare Department.

2. The Expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".
3. The Minorities Welfare (OP/Claims) Department are requested to draw an amount of Rs.17,743/- and credit the same in to the Account of M/s.H.A.C.A. Ltd., Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)**

To
The General Manager, M/s.H.A.C.A, Ltd, Hyderabad.
The Minorities Welfare (OP/Claims) Department.
The Dy. Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER